

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
PENNY MYERS

CASE NO. 08 B 15576

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-8728-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/17/08 and confirmed on 09/12/08.
2. The case was converted to Chapter 7 after confirmation, 10/15/2008.
3. The Debtor paid a total of \$ 2109.82 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WILSHIRE CREDIT CORP	CURRENT MORTG	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	37072.91	.00	.00
WILSHIRE CREDIT CORP	NOTICE ONLY	NOT FILED	.00	.00
ALL CREDIT LENDERS	UNSECURED	NOT FILED	.00	.00
AMCA	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
BAKER MILLER MARKOFF	UNSECURED	NOT FILED	.00	.00
CATALYST INTERVENTIONS	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORP	SECURED VEHIC	1000.00	5.00	145.38
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
KONZ & LACEY	UNSECURED	NOT FILED	.00	.00
LTD FINANCIAL	UNSECURED	NOT FILED	.00	.00
MONCO SVCS	UNSECURED	NOT FILED	.00	.00
NATIONAL CREDITOR ADJUST	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
T MOBILE USA	UNSECURED	NOT FILED	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
VALENTINE & KEBARTAS	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CORP	UNSECURED	1339.09	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	38072.91	.00	1339.09	.00	39412.00

		of 2			
PRINCIPAL PAID	145.38	.00	.00	.00	145.38
INTEREST PAID	5.00	.00	.00	.00	5.00
TOTAL PAID	150.38	.00	.00	.00	150.38
The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$					3500.00
and was paid \$ 732.00 direct and \$ 1524.19 through the plan.					

The Trustee received \$ 93.72 .

Refunds to the Debtor totaled \$ 341.53 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/22/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE